



Area DNH
 DN01/DN010049/
 T. No. 3004611543
 Billing mode 30 days
 ACT No SK/26928
 Bill No 207012016777



HELP US SERVE YOU BETTER
SCAN TO UPDATE YOUR DETAILS
 □ Mobile Number
 ● E-mail id
 ● PAN Card

NOTE: For all future transactions with us, request you to use your unique 9-digit new customer ID as shown below.

YOUR DETAILS

DIPEN AMIT MISTRY,
 FLAT NO.-A-701, PRAMUKH
 GARDEN,
 KILWANI ROAD,SILVASSA,
 SRV. NO.- 882/1/1
 SILVASSA (MCI)
 KILWANI ROAD

Registered Mobile No : *****2477
 Registered E-Mail ID :
 da*****90@gmail.com

CATEGORY
 RESIDENTIAL

SUPPLY TYPE
 Single Phase

SANCTIONED LOAD
 1.50 kW

BILLING MONTH
 November 2022

READING DATE
 23/11/2022

BILL DATE
 02/12/2022

LT

CUSTOMER ID
 740055960

SUB-STATION
 66 KV Silvassa GIS SS

YOUR BILL

Thank you for your previous payment of ₹2,000.00 on 14/11/22.

₹ **1,132.00**

DUE BY
 16/12/2022

SECURITY DEPOSIT HELD
 ₹1,500.00

ADDITIONAL SECURITY DEPOSIT REQUIRED
 -

METER DETAILS

Meter No.	DM1727239
Present Reading	38666
Past Reading	- 38286
Multiplier x	1.00
Consumption	380

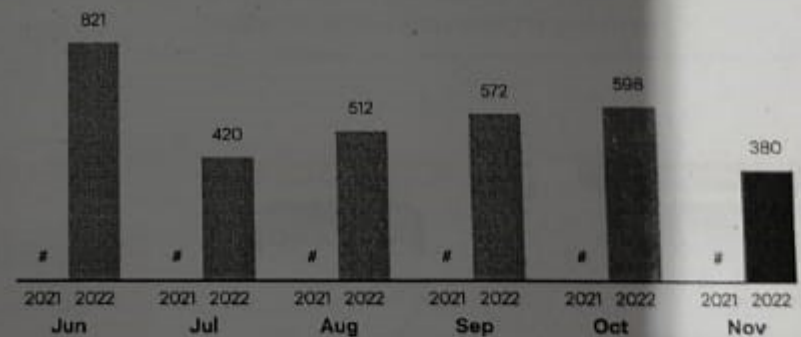
You consumed **380 units** this billing cycle.



MAJOR BILL COMPONENTS



CONSUMPTION TREND (IN UNITS)



Migration data not available

PAYMENT OPTIONS

1. SCAN THIS QR CODE TO PAY USING MOBILE WALLETS OR PAY ONLINE



and many more!

Pay online on: connect.torrentpower.com

NET BANKING DEBIT/CREDIT CARD ALL MOBILE WALLETS

2. PAY BY CASH/CHEQUE

You may pay your Bills at "Sara Seva Kendra" near by you.

Company Office addresses.

1st Floor, Vidyut Bhavan, Next to Secretariat Building, 66 kV Road, Amla, Silvassa - 396230, DNH.

11 KV Town - 4C Feeder

Cash would be accepted up to Rs. 5000 only.

CHEQUE/DD should be in favour of DNHDD POWER DISTRIBUTION CORPORATION LIMITED

Khutali Colony, Dudhani Main Road, Nr. Kharvel Cross Road, Kharvel - 396230, DNH.